



Site Assessment CERCLIS & WasteLAN Data Entry Form
EPA Region III - Brownfields & Site Assessment Section (3HS34)

see reverse side
for instructions

Site Name: ALDERMANIE Dump # 2
WasteLAN ID#: 03 DSN: VA-800 EPA ID#: VAN000305627

Site-Level Data

- ☐ Edit CERCLIS/WasteLAN Identifying Information (Site Name, Address, City, County, County ID, State, Zip Code)
Explain: _____
- ☐ Non-NPL Status (to override system-generated value): _____
- ☐ Site Merge: Merge into this site: Name: _____ ID#: _____
- ☐ Archiving: It has been determined that no further Federal Superfund interest exists at this site based on available information. No further site assessment, remedial, removal, enforcement, cost recovery, or oversight activities are being planned or conducted at this time.
- ☐ RCRA Deferral Audit Special Initiative: ☐ Lead Confirmed ☐ New Decision ☐ Further Superfund Assessment
- ☐ Vermiculite Special Initiative

Action-Level Data

ACTION (mark one or more)	LEAD	START DATE	COMPL. DATE	QUALIFIER
<input type="checkbox"/> b Pre-CERCLIS Screening Assessm't (HX)			/ /	
<input checked="" type="checkbox"/> d Site Discovery (DS)	F EP S		09/14/00	
<input type="checkbox"/> f Preliminary Assessment (PA)	F EP S	/ /	/ /	H L N D DN A F W
<input type="checkbox"/> h Site Inspection (SI)	F EP S	/ /	/ /	H L N D DN A F W
<input type="checkbox"/> j Site Inspection Prioritization (SIP)	F EP S	/ /	/ /	H L N D DN A F W
<input type="checkbox"/> k Site Reassessment (SR)	F EP S	/ /	/ /	H L N D DN A F W
<input type="checkbox"/> l Expanded Site Inspection (ES)	F EP S	/ /	/ /	G L N D DN A F W
<input type="checkbox"/> g Federal Facility PA Review (RX)	F EP S	/ /	/ /	H L N D DN A
<input type="checkbox"/> m Federal Facility SI Review (TY)	F EP S	/ /	/ /	H L N D DN A
<input type="checkbox"/> n Federal Facility ESI Review (TZ)	F EP S	/ /	/ /	G L N D DN A
<input type="checkbox"/> subaction (g/m/n): Returned to Fed. Facility			/ /	
<input type="checkbox"/> o Integrated ESI/RI (ESI/RI)	F EP S	/ /	/ /	G L N D DN A F W
<input type="checkbox"/> q Hazard Ranking System Pkg (HR)	F EP S	/ /	/ /	O N D DN F W
<input type="checkbox"/> r Integrated Assessment (EA)	F EP S	/ /	/ /	H G L N D DN A F W
<input type="checkbox"/> p State Deferral (AQ)	SD	/ /	/ /	RS RT
<input type="checkbox"/> t Other Cleanup Activity (VA)		/ /	/ /	H L (or may leave blank)
<input type="checkbox"/> Comprehensive Site Investigation	(SE, SR, S, SN, FF, RP)	/ /	/ /	H L (or may leave blank)
<input type="checkbox"/> Remedy Selection		/ /	/ /	H L (or may leave blank)
<input type="checkbox"/> Design		/ /	/ /	H L (or may leave blank)
<input type="checkbox"/> Construction		/ /	/ /	H L (or may leave blank)
<input type="checkbox"/> Post-Construction Maintenance		/ /	/ /	H L (or may leave blank)
<input type="checkbox"/> Short Term Cleanup		/ /	/ /	H L (or may leave blank)
<input type="checkbox"/> Comfort/Status Letter	FE	/ /	/ /	

type: ☐ No Previous Federal SF Interest ☐ No Current Federal SF Interest ☐ Federal Interest ☐ State Action

Authorization (SAM) Signature & Date: [Signature]
Data Control Clerk Signature & Date: [Signature] 11/8/00
Date Quality Coord. Signature & Date: _____



SEMS DocID

2334402

Site Assessment CERCLIS & WasteLAN Data Entry Form
EPA Region III – Brownfields & Site Assessment Section (3HS34)

Instructions for Completing and Submitting the Form

Note: Do not use this form:

- 1) to enter a new site into CERCLIS/WasteLAN; use the Site Discovery form.
- 2) to enter Targeted Brownfields Assessment information; use the WasteLAN Brownfields Module form.

1. **Basic Site Information:** Enter the site name. For all sites, enter the WasteLAN ID# (this 7-digit # begins with "03" and can be found in WasteLAN). For CERCLIS sites, also enter the Dump Site Number (DSN) and EPA ID#.
2. **Site-Level Data:** This data applies to the overall site, not to a specific action.
 - A. **Non-NPL Status:** WasteLAN automatically generates a value based on actions and dates; to override, select a different value from the list (see Site Description/Operable Unit screen). See (c) in Appendix A of the Superfund/Oil Program Implementation Manual ("SPIM") for additional info.
 - B. **Site Merge:** Indicate which site this site should be merged into. The site listed at the top of the form will no longer exist separately in CERCLIS, but will appear as an alias name under the site it is merged into. Site merges should only be done for identical, duplicate sites.
 - C. **Archiving:** Be sure that no further site assessment, remedial, removal, enforcement, cost recovery, or oversight activities are being planned or conducted. See (e) in SPIM Appendix A for additional information.
 - D. **RCRA Deferral Audit Special Initiative:** Indicate which one of the three categories the site falls into.
 - E. **Vermiculite Special Initiative:** Indicate if the site is assessed under the Vermiculite Special Initiative.
3. **Action-Level Data:** This data applies to particular actions, not to the overall site.
 - A. The italicized lower-case letters (*b*, *c*, etc.) refer to the categories in SPIM Appendix A, which contains additional information about the tracking of CERCLIS/WasteLAN data.
 - B. For Pre-CERCLIS Screening Assessments (*b*), the information will be tracked in WasteLAN but not CERCLIS. For the remaining categories, the information will be in both WasteLAN and CERCLIS.
 - C. For a Pre-CERCLIS Screening Assessment (*b*), if the decision is to add the site to CERCLIS, also enter a Site Discovery (*d*) and complete and submit a Site Discovery form.
 - D. The *action*, *lead*, and *start date* should be entered when an action is started; do not wait until the action has been completed. The *completion date* and *qualifier* are entered when the action is completed.
 - E. **Action:** Check the appropriate boxes.
 1. For a *Combined PA/SI*, check both the PA (*f*) and SI (*h*) boxes. The start dates, completion dates, and leads should be the same. See (*i*) in SPIM Appendix A for additional information.
 2. For an *Integrated ESI/RI* (*o*), do **NOT** enter a separate ESI and RI.
 3. For an *Integrated Assessment* (*r*), **DO** also: a) enter as a PA (*f*), SI (*h*), PA/SI (*f&h*), SIP (*j*), ESI (*l*), *Integrated ESI/RI* (*o*), or HRS Package (*q*), and b) coordinate with the OSC/TMC to ensure the entry of a Removal Assessment (YA). Leads, start dates, and completion dates must match for all three actions.
 4. For Comfort/Status Letters, indicate which type of letter it is. The start date is the date of the request for a letter; the completion date is the date of the letter. See (dd) in SPIM Appendix C for more information.
 - F. **Lead:** Circle the lead for each action.
 1. For most actions, lead codes are: F = Federal (EPA contractor); S = State; and EP = EPA In-House (EPA staff). [note: TR (Tribal) is also a valid code but is not used in Region III]
 2. For State Deferral (*p*), the lead is SD = State Deferral. For Comfort/Status Letters, the lead is FE = Fed. Enforcement.
 3. For Other Cleanup Activity (*t*), lead codes are SE = State Enforcement; SR = PRP Lead Under State; S = State; SN = No Fund Money; FF = Federal Facility; and RP = PRP.
 - G. **Start and Completion Dates:** Enter the date the action was started and/or the date it was completed. See the appropriate section of SPIM Appendix A for specific definitions of start and completion dates for particular actions.
 - H. **Qualifier:** Circle the qualifier for each action. Qualifier codes are:

H = higher priority for further assessment	O = proposed to NPL
L = lower priority for further assessment	F = referred to Removal Program, with further remedial assessment expected/needed
N = no further remedial action planned (NFRAP)	W = referred to Removal Program, with no further remedial assessment expected/needed
D = deferred to RCRA Subtitle C Program	RS = Region confirmed successful deferral completion
DN = deferred to Nuclear Regulatory Commission (NRC)	RT = Region terminated deferral
A = site collapsed into an existing NPL site	
G = recommended for HRS scoring	
4. **Signature Block:** The SAM or other authorized employee must sign and date the form.

Submit the completed form to the Removal Branch Data Control Clerk. The form will be returned after the data has been entered and QA'd. Place the returned form into the site file.